EXHIBIT B

1003747478

MAKE OXO INTERNATIONAL, LTD. ONE HELEN OF TROY PLAZA

INQUIRIES EL PASO, TX 79912

TO: PH: 800-487-8432 FAX: 915-225-6836

BILL TO: K MART CORP K MART CORP

VENDOR:

3100 W BIG BEAVER RD

TROY, MI 48084

REMIT TO: OXO INTERNATIONAL LTD

P.O. BOX 849920

DALLAS, TX 75284-9920

DUNS: 14-721-7280

K MART CORPORATION #8305 SHIP TO:

541 PERKINS - JONES RD WARREN DIST CTR WARREN, OH 44483

CU	CUSTOMER NO. ORDER		DATE	ATE ORDER NO.		.0.	INVOICE DATE	INVOICE NO
9669 - 8305 31-J		31-JUI	L-18	13397538	08305219867		21-SEP-18	1003747478
WHSE	SHIPPING N	METHOD	SHIP DATE	PRO NUMBER	SALESREP NAME	CURRENCY	TERMS OF SALE	FRT TERMS
охо	ECHO GLOBAI	L	21-SEP-18	77758851768	PROVENZA, JO	USD	2% 20 NET 30	Collect

SPECIAL INSTRUCTIONS

OL HIDDD	SHIP	PRODUCT	DEGODIDATION	QU	IANTITY (UNI	TS)	UNIT	EXTENSION
SHIPPD	UOM	CODE	DESCRIPTION	ORDER	B/O	SHPPD	PRICE	AMOUNT
1	Case	1063241N2	OXO SW DISH BRUSH	12		12	2.64	31.68
7	Case	2203700N2	OXO SW BOTTLE BRUSH	84		84	2.64	221.76
3	Case	1064626N1	CUSTOMER SKU: 005662276 OXO SW ANALOG SINGLE TIMER	72		72	5.31	382.32
9	Case	2126900N4	CUSTOMER SKU: 005662291 OXO SW 5-LB FOOD SCALE WITH PULL-OUT DISPLAY	72		72	15.94	1,147.68
1	Case	1063939N4	CUSTOMER SKU: 005774506 OXO SW NYLON FLEXIBLE TURNER - BLACK CUSTOMER SKU: 005793798	36		36	3.55	127.80
2	Case	1063189N3	OXO SW SNAP-LOCK CAN OPENER CUSTOMER SKU: 005793974	72		72	6.65	478.80
7	Case	1063243N1	OXO SW SOAP DISPENSER DISH BRUSH CUSTOMER SKU: 005804613	84		84	3.19	267.96
1	Case	80751N2	OXO SW PIZZA WHEEL	36		36	4.58	164.88
1	Case	1069165N2	CUSTOMER SKU: 005808659 OXO SW HEAVY DUTY CLIPS - 4 PK - ASST CUSTOMER SKU: 005814293	36		36	3.70	133.20
			Subtotal:					2,956.08
		Total: Total:						
							PAGE:	
	ALL CL	AIMS MUST BE MADE WIT	THIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETU	RNS WITHOU	JT AUTHORIZ	ZATION	PAY	THIS AMOUNT

NO ANTICIPATION ALLOWED

THANK YOU

2,956.08

	Pro N	umber					
	777-588	85172-7					
	Ship Date						
	2018-	09-26					
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	Shipper:						
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	SOUTHAVEN, MS	38671					
_	Special In	structions					
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	BIL	L OF LAD	ING		E	BOL Number:	33254569			
		SHIP FROM		•		Carrier: Centra	l Transport Inter	national		
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City/State/Zip:	SOUTH	AVEN, MS.	38671			Pick up date: 9/16		O	and the second	
MSSOO P	662-449-	2554 Ext.	F;			Trailer #. 1112	21	Seal#: 7L	1154	
Stop Notes:						-	,			
		SHIP TO				F	REFERENCE INFOR	MATION		
lame:	8305 -	K Mart DC				Reference Name		Value		
ddress 1:	541 PE	RKINS JON	IES		-	Destination Location C Load BC				
Address 2:					-		L# 18091700464 O# 08305219867			
Address 3: Dity/State/Zip:							O# 08305222402			
	6158839		183 F:			Load F	O# 08305224739			
Stop Notes:			• •				O# 08305226014			
° T	HIRD PARTY	FREIGHT CH	ARGES BILL TO			Sears Load BC				
nnovel Solutio 00 W. Chicag Chicago, IL 60	o Avenue,		istics			For complete list o Supplement Page	f reference numl	pers, please s	see Attached	
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reight Charge T	erms:	Carrie	er Acct #:				William or the	272-7	40FR 370	
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Special Instruction					-	Shipper Instructi	C Support to HAME TO SUPPORT TO S	unsignee Inst		
MART PRODU	0522240200	KMART PRO	DUCT 0830522	2473900	L	lickup #: 180917(oc Type: Busines: ipecial Services:	-	THO. DUGIN	ess	
ECHO is not liable on this bill of lading LTL or Partial (# of Pallets: 8	for any accessor Only: Pallet Type:	Instructions rial charges unles	ss pre-approved by I	Echo or not	ed	pecial Services:		cial Services: cessing Fee		
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ECHO is not liable on this bill of lading LTL or Partial (4 # of Pallets: 8 Pallet Dimensio Pallets: 8 Pallet Dimensio Pallets: 8 Pallet Dimensio Pallet Dimension Pallet Di	or any accessor or accesso	Instructions rial charges unlet Sk L: ACKAGE TYPE Pieces Pieces	ss pre-approved by I id Spots: Star W: H: WEIGHT 309 78 450 159 468 1464 and the appreciation of the star of th	ckable: N CARRI HM (X) dectates value of to be not if may be retween lise carrier and	IER INFO OD (X) applical applical applical applical by Shipper y Sy Driverig	COMMODITY DI Commodities requiring a special or in handline or foroision must be a General Merchandise GRAND T COD Amount: \$ Fee Terms: Co Customer check ac tole. See 49 U.S.C. camer shall not make derivery of this delices	SCRIPTION additional care or attention marked and this baned as t OTAL OTAL Ceptable: 4706(c)(1)(A) and (carrier acknowledges receipt acknowledges receipt carrier acknowledges receipt ca	LTL NMFC# Prepaid:	CLASS 110 110 110 110 110 110 110 110 110 1	
ECHO is not liable on this bill of lading LTL or Partial (# of Pallets: 8 Pallet Dimensio HANDLING UN QTY TYPE 0 0 0 0 0 0 0 0 0 Companies to the property as follows: Th	or any accessor or accesso	Instructions rial charges unlet Sk L: ACKAGE TYPE Pieces Pieces	WEIGHT 309 78 466 1464 1464 1464 1464 159 169 169 169 169 169 169 169 169 169 16	CARR HM (X) decrises value of to be not if may be Freigh Freigh	ER INFO OD (X) applical applical applical see Info OD (X) Diverse ay Shipper Ay Driverse Ay Driverse Ay Driverse Ay Driverse Ay Driverse	COMMODITY DI Commodities requiring a special or in handline or foroision must be a General Merchandise GRAND T COD Amount: \$ Fee Terms: Co Customer check ac tole. See 49 U.S.C. camer shall not make derivery of this delices	SCRIPTION addiding a green attention marked and no.chanded and to.chanded and to	LTL NMFC# Prepaid:	CLASS 110 110 110 110 110 110 110 110 110 1	

Proof Of Delivery #1; RECVD: 9/28/2018 8:11:54 AM

K-MART 8305 Firm >Va-By_ Liftgate Residential Delivery Redelivery Shipment received in good order By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above. HUs Received _ Customer Signature Date CT-44519 (49-6877) Date 9/28/2018 # And Type of PCS **Exception Type** Date 9/28/2018 # And Type of Container Arrive Time 7:43 AM Depart Time 8:09 AM Log# Total Exceptions

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(ii).

1003747480

1,582.36

THANK YOU

MAKE OXO INTERNATIONAL, LTD.

ONE HELEN OF TROY PLAZA **INQUIRIES**

EL PASO, TX 79912 TO:

PH: 800-487-8432 FAX: 915-225-6836

VENDOR:

BILL TO: K MART CORP K MART CORP

3100 W BIG BEAVER RD

TROY, MI 48084

REMIT TO: OXO INTERNATIONAL LTD

P.O. BOX 849920

DALLAS, TX 75284-9920

DUNS: 14-721-7280

SHIP TO: K MART CORPORATION #8305

541 PERKINS - JONES RD WARREN DIST CTR WARREN, OH 44483

CU	CUSTOMER NO. ORDER		DATE	ORDER NO.	YOUR P	.O.	INVOICE DATE	INVOICE NO
9669 - 8305 05-SI		P-18	13652433	08305226	014	21-SEP-18	1003747480	
WHSE	SHIPPING N	METHOD	SHIP DATE	PRO NUMBER	SALESREP NAME	CURRENCY	TERMS OF SALE	FRT TERMS
охо	ECHO GLOBAI	-	21-SEP-18	77758851768	PROVENZA, JO	USD	2% 20 NET 30	Collect

SPECIAL INSTRUCTIONS

SHIPPD	SHIP	PRODUCT	DESCRIPTION		QU	ANTITY (UNI	TS)	UNIT	EXTENSION
SHIFFD	UOM	CODE	DESCRIPTION		ORDER	B/O	SHPPD	PRICE	AMOUNT
1	Case	2102500N1	OXO SW BOX GRATER CUSTOMER SKU: 005774433		16		16	6.67	106.72
5	Case	87051N3	OXO SW STAINLESS STEEL CAN OPENER CUSTOMER SKU: 005793904		180		180	6.08	1,094.40
1	Case	1069165N2	OXO SW HEAVY DUTY CLIPS - 4 PK - ASST CUSTOMER SKU: 005814293		36		36	3.70	133.20
1	Case	1064469N1	OXO SW SS MEASURING CUPS CUSTOMER SKU: 005824752		36		36	6.89	248.04
				Subtotal:					1,582.36
		Total: Total:							
								PAGE:	1
	ALL CL	AIMS MUST BE MADE WI	THIN 5 DAYS OF RECEIPT OF MERCHANDISE,	NO RETU	RNS WITHOU	JT AUTHORIZ	ZATION	PAY 1	THIS AMOUNT

NO ANTICIPATION ALLOWED

	THE RESERVE TO SERVE	
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		85172-7
	_	Date
	2018	-09-26
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	Freight	Charges
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	SCAC:	
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0	K-MART 8305	
Ď	541 PERKINS JO WARREN, OH 44	
S		
\Box	Shipper:	
Ø	OXO INTL % HE 3890 HWY 51	LEN OF TROY LP
	SOUTHAVEN, MS	38671
—	Special I	nstructions
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By_

Proof Of Delivery #1; RECVD: 9/28/2018 8:11:54 AM

	BILL OF LADING BOL Number: 33254569
	020-1000
Pro Number	Contain transport menational
777-5885172-7	Name: OXO INTERNATIONAL Pro#: Address 1: C/O HELEN OF TROY LP BAR CODE SPACE
Ship Date	Address 2: 3890 HWY 51
2018-09-26	Address 3: Pick up date: 9/36/2018
2010-09-26	City/State/Zip: SOUTHAVEN, MS, 38671 MSSOO P: 662-449-2554 Ext. F: Trailer #. 111331 Seal #: 1415347
	Stop Notes:
	SHIP TO REFERENCE INFORMATION
Reference Number	Name: 8305 - K Mart DC Reference Name Value
	Address 1: 541 PERKINS JONES Destination Location Code 8305
Org DC	Address 2: Load BOL # 18091700464 Load PO# 108305219867
	Address 3: Load PU# 08305219867 City/State/Zip: WARREN, OH, 44483 Load PO# 08305222402
381 445	TLYNCH P: 6158839183 Ext. F: Load PO# 08305224739
Freight Terms	Stop Notes: Load PO# 08305226014
Freight Charges	* THIRD PARTY FREIGHT CHARGES BILL TO Sears Load BOL # BLNUM
_	Innovel Solutions % Echo Global Logistics For complete list of reference numbers, please see Attached Supplement Page
Are Prepaid	600 W. Chicago Avenue, Suite 725 Chicago, IL 60654
	BA BALL
	Freight Charge Terms: Carrier Acct #:
	Prepaid Collect ☐ 3rd Party Quote ID:
	Special instructions: Shipper Instruction Shipper Instructions
P.O. Number	0830521986700 KMART PRODUCT 0830522108600 KMART
08305219867	Special Services: Special Services:
SCAC:	See Shipper and Consignee Instructions Special Services: Special Services: Processing Fee
	ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted
Consignee:	on this bill of lading.
K-MART 8305	LTL or Partial Only: # of Pallets: 8 Pallet Type: Skid Spots: Stackable: No
541 PERKINS JONES RD	# of Pallets: 8 Pallet Type; Skid Spots; Stackable: No Pallet Dimensions: L: W: H:
WARREN, OH 44483	CARRIER INFORMATION
	HANDLING UNIT PACKAGE HM OD COMMODITY DESCRIPTION LTL Only
Shipper:	QTY TYPE QTY TYPE WEIGHT (X) (X) Commodities requiring special or additional zere or attention in Abadience of selection must be segmented and mackaged and it. CLASS O 392 Pieces 309 General Mercha and issue and issue and included an included and incl
OXO INTL % HELEN OF TROY LP 3890 HWY 51	0 4 8 - 20
SOUTHAVEN, MS 38671	0 4 Pieces 78 General Merchandise - 110 0 40 Pieces 450 General Merchandise - 110
	0 8 Pieces 159 General Merchandise 110
	0 43 Pieces 468 General Merchandise - 110 0 487 1464 GRAND TOTAL
Special Instructions	0 GRAND TOTAL 3
	Where the rate is dependent on on value, showers are required to gaste specifically a writing line agreed or declarate value of the property as failures. The agreed or declarate value of the property as specifically standard by the shuggest to be not
	Fee Terms: Collect: Prepaid: Customer check acceptable:
	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 114706(c)(1)(A) and (B).
	RECOVED subject to indicate all definitional policy or contact that have term system upon in mining leaveen the carrier and shippor, Pagolacable, otherwise to the rates; distributions and rules to a have been essablished to like carrier and are
,	available of the suppose on reviews, and is all applicable stells used excell regulations Shipper Signature Shipper Signature
	SHIPPER SIGNATURE / DATE Trailer Loaded: Freight Counted CARRIER SIGNATURE ADDICATED
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· Malana (100)	
	Pro Number 777-5885172
	Additional Delivery Services Requested
nK-MART 8305	
	Inside Delivery Sort - Segregate Driver Delay
> Va-	Postdouted Politicans
Shipment received in good orde	er
IIs Received 6	By signing below, Consignee acknowledges that additional delivery service was performed and agree to pay any and all additional delivery service fees at the rate(s) listed above.
Us Received	
CT 44E10 (40 COZZ)	Customer Signature Date
verDate	28/2018
-	Date 9/28/2018 # And Type of Container # And Type of PCS Exception Type
ive Time _ 7:43 AM _Depart Time	8:09 AM Date 9/28/2018 #And Type of Container #And Type of PCS Exception Type
	Log#
	Total
	Exceptions

1003747481

781.20

THANK YOU

MAKE OXO INTERNATIONAL, LTD.

ONE HELEN OF TROY PLAZA **INQUIRIES**

EL PASO, TX 79912 TO:

PH: 800-487-8432 FAX: 915-225-6836

VENDOR:

BILL TO: K MART CORP K MART CORP

3100 W BIG BEAVER RD

TROY, MI 48084

REMIT TO: OXO INTERNATIONAL LTD

P.O. BOX 849920

DALLAS, TX 75284-9920

DUNS: 14-721-7280

SHIP TO: K MART CORPORATION #8305

541 PERKINS - JONES RD WARREN DIST CTR

WARREN, OH 44483

CU	CUSTOMER NO. O		DATE	ORDER NO.	YOUR P.O.		INVOICE DATE	INVOICE NO
9669 - 8305		28-AU0	G-18	13594449	08305224739		21-SEP-18	1003747481
WHSE	SHIPPING N	METHOD	SHIP DATE	PRO NUMBER	SALESREP NAME	CURRENCY	TERMS OF SALE	FRT TERMS
ОХО	ECHO GLOBAL	-	21-SEP-18	77758851768	PROVENZA, JO	USD	2% 20 NET 30	Collect

SPECIAL INSTRUCTIONS

SHIPPD	SHIP	PRODUCT	DESCRIPTION		QUA	ANTITY (UNI	TS)	UNIT	EXTENSION
SHIPPU	UOM	CODE	DESCRIPTION		ORDER	B/O	SHPPD	PRICE	AMOUNT
1	Case	1069871N4	OXO SW 12IN TONGS W/ NYLON HEAD CUSTOMER SKU: 005767477		36		36	5.61	201.96
1	Case	21105000N1	OXO SW 3" MINI STRAINER		36		36	3.70	133.20
1	Case	21103800N2	OXO SW SUGAR DISPENSER		48		48	5.31	254.88
1	Case	2188300N3	CUSTOMER SKU: 006758222 OXO SW NO-SPILL ICE CUBE TRAY CUSTOMER SKU: 008409276		36		36	5.31	191.16
				Subtotal:					781.20
		Total: Total:							
								PAGE:	1

NO ANTICIPATION ALLOWED

	Pro Ni	
		35172-7
	Ship 2018-	
	2010-	03-20
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Ζ.	Reference	e Number
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IJ	Org	DC
ي	381	445
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	Freight	Charges
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ב	083052	219867
_	SCAC:	
_	Consignee:	
0	K-MART 8305 541 PERKINS JON	EC DD
7	WARREN, OH 444	83
2		
	Shipper:	
U	OXO INTL % HELI 3890 HWY 51	EN OF TROY LP
	SOUTHAVEN, MS	38671
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T	Special In	structions
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By_

Proof Of Delivery #1; RECVD: 9/28/2018 8:11:54 AM

	BILL OF LADING BOL Number: 33254569 SHIP FROM Carrier Central Transport International
Pro Number	Name: OXO INTERNATIONAL Pro #: Central Transport International
777-5885172-7	Address 1: C/O HELEN OF TROY LP BAR CODE SPACE
Ship Date	Address 2: 3890 HWY 51
2018-09-26	Address 3: Pick up date: 9/19/2018 City/State/Zip: SOUTHAVEN, MS, 38671
2010 05 20	City/State/Zip: SOUTHAVEN, MS, 38671 MSSOO P: 662-449-2554 Ext. F: Trailer #. 11122 Seal #: 141547
	Stop Notes:
	SHIP TO REFERENCE INFORMATION
Reference Number	Name: 8305 - K Mart DC Reference Name Value
	Address 1: 541 PERKINS JONES Destination Location Code 8305 Load BOL # 18091700464
Org DC	Address 2: Load BOL # 18091700464 Address 3: Load PO# 08305219867
381 445	City/State/Zip: WARREN, OH, 44483 Load PO# 08305222402
	TLYNCH P: 6158839183 Ext. F: Load P0# 08305224739 Stop Notes: Load P0# 08305226014
Freight Terms	* THIRD PARTY FREIGHT CHARGES BILL TO Sears Load BOL # BLNUM
Freight Charges	For complete list of reference numbers, please and Attack
Are Prepaid	600 W. Chicago Avenue, Suite 725 Supplement Page
	Chicago, IL 60654
	Freight Charge Termon
	Freight Charge Terms: Carrier Acct #:
	Prepaid \(\subseteq Collect \(\subseteq \text{ 3rd Party } \subseteq \text{ Quote ID:} \)
P.O. Number	Special Instructions: Shipper Instructi Shipper Instructions
08305219867	0830521986700 KMART PRODUCT 0830522108600 KMART PRODUCT 0830522240200 KMART PRODUCT 0830522473900 Pickup #: 1809170L seeker product #: 1200170L seeker prod
	KMART PRODUCT 0830522601400 KMART PRODUCT See Shipper and Consignee Instructions Special Services: Special Services:
SCAC:	Processing Fee
Caralanas	ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.
Consignee:	LTL or Partial Only:
C-MART 8305 541 PERKINS JONES RD	# of Pallets: 8 Pallet Type: Skid Spots: Stackable: No
WARREN, OH 44483	Pallet Dimensions: L: W. H:
	CARRIER INFORMATION HANDLING UNIT PACKAGE HM OD COMMODITY DESCRIPTION LTLORES
Shipper:	HANDLING UNIT PACKAGE HM OD COMMODITY DESCRIPTION LTL Only QTY TYPE QTY TYPE WEIGHT (X) (X) Commodities requiring special or additional care or additional care or additional care for inch abundless or standard and the American MMFC# CLASS
OXO INTL % HELEN OF TROY LP	0 392 Pieces 309 General Merchandise - 110
8890 HWY 51	0 4 Pieces 78 General Merchandise - 110
SOUTHAVEN, MS 38671	0 40 Pieces 450 General Merchandise - 110 0 8 Pieces 159 General Merchandise - 110
with the second of the second	0 43 Pieces 468 General Merchandise - 110
Special Instructions	0 487 1464 GRAND TOTAL
	Where the tritle is deposited on value whereave on country is
	Where the tries dispended no novabule, stripcets are required to state specifically at writing the apprect or decistance value of the property as follows: "The agreed or decistance value of the property as follows: "The agreed or decistance value of the property as specifically stated by the shopper to be not exceeding. COD Amount: \$ Fee Terms: Collect: Prepaid:
	Customer check acceptable: ☐ NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. ■ 14706(c)(1)(A) and (B).
	RECEIVED subject to indust-sup-settenment letter to constact shall not make interrupt and support algorithms, destination of make interrupt and support algorithms, destinated, otherwise the finish partial partial subject and all other levels of make been subjected to the support and are available to the support on improve, and to all approaches subject on certain regulations.
41	(M.3) a 921-2016 — Shipper Signature
	SHIPPER SIGNATURE / DATE In a lo carby that is theoreup and managers are grouper; classified currently categories for succession and controlled categories are grouper considered to the carbon part of th
	classified, described, packaged, marked, and takeled-awd are in proper condition to large control according to the appelluation according to the application according to the according to the according to th
	The Driver/Pieces 1/43/64 9-21-18 SEC 16-11/11/32
	Pro Number 777-5885172
	Additional Dollyon, Seniore Degreeted
K-MART 8305	Additional Delivery Services Requested
	Inside Delivery Sort - Segregate Driver Delay
>Ve-	
Shipment received in good ord	Residential Delivery Liftgate Redelivery
Chipmone reconted in good on	
-	By signing below, Consignee acknowledges that additional delivery service was performed and agr
Js Received 6 _	to pay any and all additional delivery service fees at the rate(s) listed above.
	Customer Signature Date
er Date	/28/2018
	And Time as BOO Francisco Time
/e Time ^{7:43 AM} _Depart Tim	Back State
o imobepair im	Log#
	Total
	Exceptions

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(ii).

1003747558

MAKE OXO INTERNATIONAL, LTD.

ONE HELEN OF TROY PLAZA **INQUIRIES** EL PASO, TX 79912

TO: PH: 800-487-8432 FAX: 915-225-6836

BILL TO: K MART CORP K MART CORP

VENDOR:

3100 W BIG BEAVER RD

TROY, MI 48084

REMIT TO: **OXO INTERNATIONAL LTD**

P.O. BOX 849920

DALLAS, TX 75284-9920

DUNS: 14-721-7280

SHIP TO: K MART CORPORATION #8305

541 PERKINS - JONES RD WARREN DIST CTR WARREN, OH 44483

CU	STOMER NO.	ORDER DATE		ORDER NO.	YOUR P	.O.	INVOICE DATE	INVOICE NO
9	9669 - 8305 1		-18 13501495		08305222402		21-SEP-18	1003747558
WHSE	SHIPPING METHOD		SHIP DATE	PRO NUMBER	SALESREP NAME	CURRENCY	TERMS OF SALE	FRT TERMS
ОХО	OXO ECHO GLOBAL		21-SEP-18	77758851768	PROVENZA, JO	USD	2% 20 NET 30	Collect

OL HDDD	SHIP	PRODUCT	ANTITY (UNITS	S)	UNIT	EXTENSION				
SHIPPD	UOM	CODE	DESCRIPTION	ORDER	В/О	SHPPD	PRICE	AMOUNT		
1	Case	1063241N2	OXO SW DISH BRUSH CUSTOMER SKU: 005142302	12		12	2.64	31.68		
1	Case	2151400N2	OXO SW FISH TURNER	24		24	6.89	165.36		
8	Case	2158200N3	CUSTOMER SKU: 005419856 OXO SW 3 PC MIXING BOWL SET - RED HANDLES	32		32	13.26	424.32		
7	Case	2203700N2	CUSTOMER SKU: 005662269 OXO SW BOTTLE BRUSH CUSTOMER SKU: 005662276	84		84	2.64	221.76		
1	Case	1070534N2	OXO SW ZINC MEAT TENDERIZER CUSTOMER SKU: 005767138	24		24	6.18	148.32		
1	Case	2102500N1	OXO SW BOX GRATER CUSTOMER SKU: 005774433	16		16	6.67	106.72		
10	Case	2126900N4	OXO SW 5-LB FOOD SCALE WITH PULL-OUT DISPLAY	80		80	15.94	1,275.20		
1	Case	1059200N3	CUSTOMER SKU: 005774506 OXO SW 4 CUP ANGLED MEASURING CUP - RED	36		36	5.14	185.04		
1	Case	1063939N4	CUSTOMER SKU: 005774560 OXO SW NYLON FLEXIBLE TURNER - BLACK CUSTOMER SKU: 005793798	36		36	3.55	127.80		
2	Case	1063189N3	OXO SW SNAP-LOCK CAN OPENER CUSTOMER SKU: 005793974	72		72	6.65	478.80		
1	Case	1069879N3	OXO SW TRIGGER ICE CREAM SCOOP CUSTOMER SKU: 005804598	36		36	5.15	185.40		
7	Case	1063243N1	OXO SW SOAP DISPENSER DISH BRUSH CUSTOMER SKU: 005804613	84		84	3.19	267.96		
1	Case	80751N2	OXO SW PIZZA WHEEL CUSTOMER SKU: 005808659	36		36	4.58	164.88		
1	Case	2102800N5	OXO SW LARGE SILICONE FLEXIBLE TURNER CUSTOMER SKU: 005825956	18		18	5.82	104.76		
			Subtotal:					3,888.00		
		Total: Total:								
							PAGE:	1		
	ALL CL	AIMS MUST BE MADE WIT	HIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETU	RNS WITHOU	JT AUTHORIZA	TION	PAY	THIS AMOUNT		
	NO ANTICIPATION ALLOWED THANK YOU									

	Pro	Number
	777-58	385172-7
		ip Date
	2018	<u>8-09-26</u>
ā	Referer	nce Number
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	Freight	t Charges
>	Are F	Prepaid
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ivery		
Deli	P.O.	. Number
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ansport	Consignee:	
0	K-MART 8305 541 PERKINS J	ONEC DD
Q	WARREN, OH 4	
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Ξ.	Shipper:	
Ġ	3890 HWY 51	ELEN OF TROY LP
Ė	SOUTHAVEN, M	1S 38671
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By_

Proof Of Delivery #1; RECVD: 9/28/2018 8:11:54 AM

	PILLOF LADING
	BILL OF LADING BOL Number: 33254569 SHIP FROM Carrier: Central Transport International
Pro Number	Name: OXO INTERNATIONAL Pro #: Central Transport International
777-5885172-7	Address 1: C/O HELEN OF TROY LP BAR CODE SPACE
Ship Date	Address 2: 3890 HWY 51
2018-09-26	Address 3: Pick up date: 9/10/2018 City/State/Zip: SOUTHAVEN, MS, 38671
2010 00 20	MSSOO P: 662-449-2554 Ext. F:
	Stop Notes:
	SHIP TO REFERENCE INFORMATION
Reference Number	Name: 8305 - K Mart DC Reference Name Value Destination Location Code 8305
	Address 1: 541 PERKINS JONES
Org DC	Address 2: Load PO# 08305219867
381 445	City/State/Zip: WARREN, OH, 44483 Load PO# 08305222402
	TLYNCH P: 6158839183 Ext. F: Load PO# 08305224739 Stop Notes: Load PO# 08305226014
Freight Terms	* THIRD PARTY FREIGHT CHARGES BILL TO Sears Load BOL # BLNUM
Freight Charges	Innovel Solutions % Echo Global Logistics For complete list of reference numbers, please see Attached
Are Prepaid	600 W. Chicago Avenue, Sulle 725 Supplement Page
	Chicago, IL 60654
	Freight Charge Terms: Carrier Acct #
	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Prepaid \(\overline{\text{Collect}} \) 3rd Party \(\overline{\text{X}} \) Quote \(\overline{\text{D}} \):
P.O. Number	Special Instructions: 0830521986700 KMART PRODUCT 0830522108600 KMART PRODUCT 083052240200 KMART PRODUCT 0830522473900 KMART PROPULCT 083052240200 KMART PRODUCT 0830522473900 KMART PROPULCT 083052240200 KMART PRODUCT 0830522473900
08305219867	0830521986700 KMART PRODUCT 0830522108600 KMART PRODUCT 0830522473900 Pickup #: 1809170L Delivery #: Delivery
	Special Services: Special Services:
SCAC:	See Shipper and Consignee Instructions Processing Fee
0	ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.
Consignee:	LTL or Partial Only:
K-MART 8305 541 PERKINS JONES RD	# of Pallets: 8 Pallet Type: Skid Spots: Stackable: No
WARREN, OH 44483	Pallet Dimensions: L: W: H:
	CARRIER INFORMATION
Shipper:	HANDLING UNIT PACKAGE HM OD COMMODITY DESCRIPTION LTL Only QTY TYPE QTY TYPE WEIGHT (X) (X) Commodifies requiring special or additional case or attention NMFC# CLASS
DXO INTL % HELEN OF TROY LP	QTY TYPE QTY TYPE WEIGHT (X) (X) Commondine requireng special and additional care or attention NMFC# CLASS 0 392 Pieces 309 General Merchandise . 110
3890 HWY 51	0 4 Pieces 78 General Merchandise - 110
SOUTHAVEN, MS 38671	0 40 Pieces 450 General Merchandise - 110
	O 42 Discussion of the control of th
Consist Tostonial	0 487 1464 General Merchandise - 110 GRAND TOTAL
Special Instructions	Beauty Colors
	Where the title is dependent on value, strippers are required to state specifiedly it writing the agreed or declared value of the property as failures. "The agreed or declared value of the property as positionally stated by the shipper to be not
	Fee Ferms: Collect: Prepaid: Customer-check acceptable:
	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
	RECEIVED subject to industrably determined price or contacts that have linerapy coductors and use linerapy coductors and one contact shall not relate a substitute of the carrier and as a substitute of the price of the content and are a substitute of the price of the content and are a substitute of the price of the content and are a substitute of the price of the content and are a substitute of the price of the content and are a substitute of the price of t
	available to the shaper on respect, and to all applicable schill use rescala regulations. Shipper Signature
	SHIPPER SIGNATURE / DATE Trailer Loaded: Freight Counted: CARRIED SIGNATURE A DICKNID DATE
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	By Driver By Dri
	D- N
	Pro Number 777-5885172
	Pro Number 777-5885172 Additional Delivery Services Requested
K-MART 8305	Additional Delivery Services Requested
K-MART 8305	Additional Delivery Services Requested Inside Delivery Sort - Segregate Driver Delay
	Additional Delivery Services Requested Inside Delivery Sort - Segregate Driver Delay Regidential Delivery Redelivery
Sur	Additional Delivery Services Requested Inside Delivery Sort - Segregate Driver Delay Residential Delivery Liftgate Redelivery
Shipment received in good order	Additional Delivery Services Requested Inside Delivery Sort - Segregate Driver Delay Residential Delivery Liftgate Redelivery By signing below, Consignee acknowledges that additional delivery service was performed and agr
Shipment received in good order	Additional Delivery Services Requested Inside Delivery Sort - Segregate Driver Delay Residential Delivery Liftgate Redelivery
Shipment received in good order Us Received6	Additional Delivery Services Requested Inside Delivery Sort - Segregate Driver Delay Residential Delivery Liftgate Redelivery By signing below, Consignee acknowledges that additional delivery service was performed and agree to pay any and all additional delivery service fees at the rate(s) listed above. Customer Signature
Shipment received in good order	Additional Delivery Services Requested Inside Delivery Sort - Segregate Driver Delay Residential Delivery Liftgate Redelivery By signing below, Consignee acknowledges that additional delivery service was performed and agree to pay any and all additional delivery service fees at the rate(s) listed above. Customer Signature
Shipment received in good order Us Received6	Additional Delivery Services Requested Inside Delivery Sort - Segregate Driver Delay Residential Delivery Liftgate Redelivery By signing below, Consignee acknowledges that additional delivery service was performed and agree to pay any and all additional delivery service fees at the rate(s) listed above. Customer Signature Date
Shipment received in good order Us Received6 VerCT-44519 (49-6877) Date9/2	Additional Delivery Services Requested Inside Delivery Sort - Segregate Driver Delay Residential Delivery Liftgate Redelivery By signing below, Consignee acknowledges that additional delivery service was performed and agric pay any and all additional delivery service fees at the rate(s) listed above. Customer Signature Date Date 9/28/2018 # And Type of Container # And Type of PCS Exception Type
Shipment received in good order Us Received6	Additional Delivery Services Requested Inside Delivery Sort - Segregate Driver Delay Residential Delivery Liftgate Redelivery By signing below, Consignee acknowledges that additional delivery service was performed and agric pay any and all additional delivery service fees at the rate(s) listed above. Customer Signature Date Date 9/28/2018 # And Type of Container # And Type of PCS Exception Type

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(ii).

2000032434

MAKE OXO INTERNATIONAL, LTD.

ONE HELEN OF TROY PLAZA **INQUIRIES**

EL PASO, TX 79912 TO:

PH: 800-487-8432 FAX: 915-225-6836

VENDOR:

BILL TO: SEARS ROEBUCK & CO P.O. BOX 660200 DALLAS A/P CENTER DALLAS, TX 75266

REMIT TO: OXO INTERNATIONAL LTD

P.O. BOX 849920

DALLAS, TX 75284-9920

DUNS: 14-721-7280

SHIP TO: SEARS/KMART RSC #8780

3100 MILLIKIN AVE

MIRA LOMA, CA 91752

CU	STOMER NO.	ORDER DATE		ORDER NO.	YOUR P	.0.	INVOICE DATE	INVOICE NO
80	80008 - 8780 12		P-18	MULTIPLE	037952		19-SEP-18	2000032434
WHSE	SE SHIPPING METHOD		SHIP DATE	PRO NUMBER	SALESREP NAME	CURRENCY	TERMS OF SALE	FRT TERMS
ОХО	OXO ECHO GLOBAL		19-SEP-18	77752842169	PROVENZA, JO	USD	2% 20 NET 30	Collect

CLUDDO	SHIP	PRODUCT	DESCRIPTION	QU	ANTITY (UNITS	S)	UNIT	EXTENSION
SHIPPD	UOM	CODE	DESCRIPTION	ORDER	B/O	SHPPD	PRICE	AMOUNT
8	Inner Pack	80751N2	OXO SW PIZZA WHEEL, Sales Order Number: MULTIPLE CUSTOMER SKU: 005808659	24		24	4.5	109.92
11	Inner Pack	1063189N3	OXO SW SNAP-LOCK CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793974	33		33	6.6	219.45
26	Inner Pack	87051N3	OXO SW STAINLESS STEEL CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793904	78		78	6.0	474.24
3	Inner Pack	2102700N5	OXO SW SILICONE FLEXIBLE TURNER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793909	9		9	5.3	47.79
4	Inner Pack	87551N4	OXO SW MEASURING CUPS, Sales Order Number: MULTIPLE CUSTOMER SKU: 005814279	12		12	3.00	36.72
5	Inner Pack	21120300N2	OXO SW COMPLETE GRATE & SLICE SET, Sales Order Number: MULTIPLE CUSTOMER SKU: 008691641	15		15	15.9	239.10
2	Case	2164600N2	OXO SW SALAD SPINNER - GREEN - CLR LID, Sales Order Number: MULTIPLE CUSTOMER SKU: 007982304	8		8	15.9	127.52
10	Inner Pack	80051N4	OXO SW SWIVEL PEELER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793758	30		30	4.12	123.60
3	Inner Pack	87151N2	OXO SW GARLIC PRESS, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793778	9		9	5.1	46.35
8	Inner Pack	2128000N2	OXO SW SPLATTER SCREEN, Sales Order Number: MULTIPLE CUSTOMER SKU: 007979046	24		24	10.63	255.12
9	Inner Pack	2102500N1	OXO SW BOX GRATER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774433	18		18	6.6	120.06
4	Inner Pack	2126900N4	OXO SW 5-LB FOOD SCALE WITH PULL-OUT DISPLAY, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774506	8		8	15.9	127.52
7	Inner Pack	21120500N2	OXO SW HAND-HELD SPIRALIZER, Sales Order Number: MULTIPLE CUSTOMER SKU: 008692532	21		21	7.9	166.95
7	Inner Pack	2160900N2	OXO SW COLANDER - GREEN HANDLES, Sales Order Number: MULTIPLE CUSTOMER SKU: 008693854	21		21	5.1	108.15
11	Inner Pack	1069163N2	OXO SW 7 PIECE CLIP SET, Sales Order	33		33	5.3	
	ALL CL	L AIMS MUST BE MADE '	 WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RE ^T	TURNS WITHOL	IT AUTHORIZA	TION	PAGE	THIS AMOUNT
			NO ANTICIPATION ALLOWED			THANK		CONTINUE

2000032434

MAKE OXO INTERNATIONAL, LTD.

ONE HELEN OF TROY PLAZA INQUIRIES

EL PASO, TX 79912 TO:

PH: 800-487-8432 FAX: 915-225-6836

VENDOR:

BILL TO: SEARS ROEBUCK & CO P.O. BOX 660200

DALLAS A/P CENTER DALLAS, TX 75266

REMIT TO: OXO INTERNATIONAL LTD

P.O. BOX 849920

DALLAS, TX 75284-9920

DUNS: 14-721-7280

SEARS/KMART RSC #8780 SHIP TO:

3100 MILLIKIN AVE

MIRA LOMA, CA 91752

CUS	STOMER NO.	ORDER DATE		ORDER NO.	YOUR P	.0.	INVOICE DATE	INVOICE NO
80	80008 - 8780 12-SEP-1		P-18	MULTIPLE	037952		19-SEP-18	2000032434
WHSE	SHIPPING METHOD		SHIP DATE	PRO NUMBER	SALESREP NAME	CURRENCY	TERMS OF SALE	FRT TERMS
ОХО	OXO ECHO GLOBAL		19-SEP-18	77752842169	PROVENZA, JO	USD	2% 20 NET 30	Collect

SPECIAL INSTRUCTIONS

SHIPPD	SHIP	PRODUCT	DESCRIPTION	QU	ANTITY (UNI	TS)	UNIT	EXTENSION
SHIPPD	UOM	CODE	DESCRIPTION	ORDER	B/O	SHPPD	PRICE	AMOUNT
9	Inner Pack	1069871N4	Number: MULTIPLE CUSTOMER SKU: 005774198 OXO SW 12IN TONGS W/ NYLON HEAD, Sales Order Number: MULTIPLE CUSTOMER SKU: 005767477	27		27	5.61	151.47
3	Inner Pack	2128100N2	OXO SW SMOOTH EDGE CAN OPENER, Sales Order Number: MULTIPLE	9		9	10.07	90.63
9	Inner Pack	1063939N4	CUSTOMER SKU: 005773461 OXO SW NYLON FLEXIBLE TURNER - BLACK, Sales Order Number: MULTIPLE	27		27	3.55	95.85
9	Inner Pack	1052191N2	CUSTOMER SKU: 005793798 OXO SW 8in/20CM STRAINER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005814280	27		27	5.31	143.37
			Subtotal:					2,859.04
		Total: Total:	148 TOTAL CARTONS: 56					
	ALL ST		THIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETU		T AUTUS :	TATION.	PAGE:	2 THIS AMOUNT

NO ANTICIPATION ALLOWED

THANK YOU

2,859.04

1				ВІЦ	? @∟ 4 b	 eof 2	28		OL Number: 3325464					
Pro Nu		Nam	ne:	OXO IN	SHIP FROM TERNATIO	NΔI			Carrier: Central Transpo Pro #:	rt International				
777-528		Addi	ress 1:	C/O HEL	EN OF TR				BAR CODE	E SPACE				
Ship			ress 2: ress 3:	3890 HV	VY 51									
2018-	09-19	City	/State/Zip:		AVEN, MS,				Pick up date: 9/19/2018 Trailer #: 41092	Seal# (1)	uga.			
			SOO P: 6 Notes:	62-449-2	554 Ext.	F;			9.1042	(2	11774			
		2101) Notes.		SHIP TO				REFERENCE	INFORMATION				
Reference	e Number	Nam	00:	KMART		REGION01 - 8	700	_	REFERENCE INFORMATION Reference Name Value					
3325	4648		ress 1:	3100 Mil	liken Ave	KEGIONUI - a	7 60	-	Destination Location Code 8780 Load BOL # 180917	00422				
Org	DC		ress 2:					H	Load PO# 087800					
381	923		ress 3: /State/Zip:	MIRA LO	DMA, CA, S	91752			Load PO# 087800	37952				
Freight		MG	ARCI P: 9			F:		-	Origin Location Code MSSOC OTM Booking # 180917					
•		Stor	p Notes:	D DAODY (DEIGHT GU	ARGES BILL TO			Sears Load BOL # BLNUM					
Freight (lone	ovel Solutions											
Are Pr	repaid	600	W. Chicago / cago, IL 6065	Avenue, S	Suite 725	istics			₩ 777-52842	16-9 BAL				
		Freiç	ght Charge Term	ns:	Carrie	er Acct#:			Subject to: MXFC 193; CZ 100 Suice Tarkt Drivers signals, is only adarous	49 USC 14786 and 49 CFR 378 ladges receipt of langer				
		Prep	oaid Collect	3rd Par	ty 🗵 Quoti	e ID:								
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C)	PRO	DUCT			8003685200 KM	ART		ickup #: 18091700472 oc Type: Business	Delivery #: Loc Type: Busi	nace			
SCAC:		See	Shipper and C	onsignee l	nstructions			S	pecial Services:	Special Services Processing Fee				
Consignee:					al charges un'e	ss pre-approved by	Echo ar note	be						
KMART 3100 MILLIKEN AV	VF.		"L or Partial Only of Pallets: 4 P		PI	kid Spots: Sta	ckable: N	lo.		Ĭ				
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Shipper:		QT.	ANDLING UNIT	QTY	CKAGE	WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION Commodities requiring special or additional case or		Only CLASS			
OXO INTL % HELE	EN OF TROY LP	0		97	Pieces	196	(2)		Commodities requiring special or additional case or in handling or constant must be so meriod and once General Merchandise	upord no 1	110			
3890 HWY 51 SOUTHAVEN, MS :	38671	0		148	Pieces	300			General Merchandise		110			
		0		245		496			GRAND TOTAL					
Special In	structions		Per Per		<u> </u>	Posity is using the agreed o pecifically streed by the ships			COD Amount: \$ Fee Terms: Collect: Customer check acceptable:		-			
									ble. See 49 U.S.C. ■ 14705(c)(1)					
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Us Received	received in good on	/26/2018	By sign to pay a	sidentia iing beld any and mer Sigi	Delivery Dow, Consi all additi nature	, ignee ackno onal deliver	l l wiledge	Sort - liftgat es tha ce fee	t additional delivery services at the rate(s) listed ab	Driver De Redelive	r			

All claims for ioss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(ii).

Vendor DR #1; RECVD: 9/26/2018 6:07:17 PM

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2000032435

MAKE OXO INTERNATIONAL, LTD.

ONE HELEN OF TROY PLAZA **INQUIRIES** EL PASO, TX 79912

TO: PH: 800-487-8432 FAX: 915-225-6836

VENDOR: BILL TO:

SEARS ROEBUCK & CO P.O. BOX 660200 DALLAS A/P CENTER DALLAS, TX 75266

REMIT TO: OXO INTERNATIONAL LTD

P.O. BOX 849920

DALLAS, TX 75284-9920

DUNS: 14-721-7280

SHIP TO: SEARS/KMART RSC #8780

3100 MILLIKIN AVE MIRA LOMA, CA 91752

CU	STOMER NO.	ORDER DATE		ORDER NO.	YOUR P	.0.	INVOICE DATE	INVOICE NO
8	80008 - 8780 29-Al		G-18	MULTIPLE	036852		19-SEP-18	2000032435
WHSE	SHIPPING METHOD		SHIP DATE	PRO NUMBER	SALESREP NAME	CURRENCY	TERMS OF SALE	FRT TERMS
ОХО	OXO ECHO GLOBAL		19-SEP-18	77752842169	PROVENZA, JO	USD	2% 20 NET 30	Collect

01 11000	SHIP	PRODUCT	D.F.O.O.U.D.F.I.O.U	QU	ANTITY (UNITS	S)	UNIT	EXTENSION				
SHIPPD	UOM	CODE	DESCRIPTION	ORDER	B/O	SHPPD	PRICE	AMOUNT				
37	Inner Pack	87051N3	OXO SW STAINLESS STEEL CAN OPENER, Sales Order Number: MULTIPLE	111		111	6.08	674.88				
2	Inner Pack	87151N2	CUSTOMER SKU: 005793904 OXO SW GARLIC PRESS, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793778	6		6	5.15	30.90				
5	Inner Pack	80051N4	OXO SW SWIVEL PEELER, Sales Order Number: MULTIPLE	15		15	4.12	61.80				
3	Inner Pack	1052191N2	CUSTOMER SKU: 005793758 OXO SW 8in/20CM STRAINER, Sales Order Number: MULTIPLE	9		9	5.31	47.79				
3	Inner Pack	21120500N2	CUSTOMER SKU: 005814280 OXO SW HAND-HELD SPIRALIZER, Sales Order Number: MULTIPLE	9		9	7.95	71.55				
1	Inner Pack	21120300N2	CUSTOMER SKU: 008692532 OXO SW COMPLETE GRATE & SLICE SET, Sales Order Number: MULTIPLE	3		3	15.94	47.82				
4	Inner Pack	2160900N2	CUSTOMER SKU: 008691641 OXO SW COLANDER - GREEN HANDLES, Sales Order Number: MULTIPLE	12		12	5.15	61.80				
2	Inner Pack	87551N4	CUSTOMER SKU: 008693854 OXO SW MEASURING CUPS, Sales Order Number: MULTIPLE	6		6	3.06	18.36				
11	Inner Pack	80751N2	CUSTOMER SKU: 005814279 OXO SW PIZZA WHEEL, Sales Order Number: MULTIPLE	33		33	4.58	151.14				
7	Inner Pack	1069871N4	CUSTOMER SKU: 005808659 OXO SW 12IN TONGS W/ NYLON HEAD, Sales Order Number: MULTIPLE CUSTOMER SKU: 005767477	21		21	5.61	117.81				
1	Inner Pack	2128100N2	OXO SW SMOOTH EDGE CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005773461	3		3	10.07	30.21				
8	Inner Pack	1069163N2	OXO SW 7 PIECE CLIP SET, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774198	24		24	5.31	127.44				
1	Inner Pack	2102700N5	OXO SW SILICONE FLEXIBLE TURNER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793909	3		3	5.31	15.93				
4	Inner Pack	2102500N1	OXO SW BOX GRATER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774433	8		8	6.67	53.36				
6	3.55	63.90										
	ALL CLA	L AIMS MUST BE MADE WIT	L THIN 5 DAYS OF RECEIPT OF MERCHANDISE NO RETU	RNS WITHOU	IL JT AUTHORIZA	ATION	PAGE:					
	ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETURNS WITHOUT AUTHORIZATION PAY THIS AMOUNT NO ANTICIPATION ALLOWED THANK YOU CONTINUE											

2000032435

MAKE OXO INTERNATIONAL, LTD.

INQUIRIES ONE HELEN OF TROY PLAZA

EL PASO, TX 79912 TO:

PH: 800-487-8432 FAX: 915-225-6836

VENDOR: BILL TO:

SEARS ROEBUCK & CO P.O. BOX 660200 DALLAS A/P CENTER DALLAS, TX 75266

REMIT TO: OXO INTERNATIONAL LTD

P.O. BOX 849920

DALLAS, TX 75284-9920

DUNS: 14-721-7280

SEARS/KMART RSC #8780 SHIP TO:

3100 MILLIKIN AVE

MIRA LOMA, CA 91752

THANK YOU

1,638.46

CUSTOMER NO.		ORDER	DATE	ORDER NO.	YOUR P	.0.	INVOICE DATE	INVOICE NO
80	80008 - 8780 29-AUG-		G-18	MULTIPLE	03685	2	19-SEP-18	2000032435
WHSE	SHIPPING METHOD		SHIP DATE PRO NUMBER		SALESREP NAME	CURRENCY	TERMS OF SALE	FRT TERMS
ОХО	OXO ECHO GLOBAL 19-		19-SEP-18	77752842169	PROVENZA, JO	USD	2% 20 NET 30	Collect

SPECIAL INSTRUCTIONS

SHIPPD UOM CODE DESCRIPTION ORDER B/O SHPPD PRICE AMOUNT		SHIP	PRODUCT		QL	JANTITY (UNI	ITS)	UNIT	EXTENSION
1 Inner Pack 2128000N2	SHIPPD	UOM	CODE	DESCRIPTION				PRICE	AMOUNT
1 Inner Pack 2126900N4 OXO SW 5-LB FOOD SCALE WITH PULL-OUT 2 DISPLAY, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774506 Subtotal: 1,638.4	1	Inner Pack	2128000N2	CUSTOMER SKU: 005793798 OXO SW SPLATTER SCREEN, Sales Order Number: MULTIPLE	3		3	10.63	31.89
Total: 97	1	Inner Pack	2126900N4	OXO SW 5-LB FOOD SCALE WITH PULL-OUT DISPLAY, Sales Order Number: MULTIPLE	2		2	15.94	31.88
				Subto	tal:				1,638.46
PAGE: 2								PAGE:	2

NO ANTICIPATION ALLOWED

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<u>.</u>	Reference Number 33254648		ress 1:		SHIP TO DC CAMLF lliken Ave	REGION01 - 8	780		REFERENCE INFORMATION Reference Name Value Destination Location Code 8780 Load BOL # 18981700472				
eceibi	Org DC 381 923 Freight Terms	Add City MG/	ARCI P: 9		DMA, CA, 9 200 Ext.	1752 F:			Load PO# 0878003 Load PO# 0878003 Origin Location Code MSSOO OTM Booking # 1809170	6852 7952 KOINC01			
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e C	P.O. Number 0 SCAC:	0878 PRO	ial Instructions: 8003795200 KN DDUCT Shipper and Co	ART PR		1003685200 KN	MART	Ĺ	Shipper Instructions Pickup #: 18091700472 .oc Type: Business Special Services:	Consignee Instructions Delivery #; Loc Type: Business Special Services;			
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By_	Shipment received in goo	d order			Delivery			iftga		Redelivery			
Н	Us Received	3							at additional delivery servi es at the rate(s) listed abo	ce was performed and agreence.			
	verDate	9/26/2018	Custon	ner Sig	nature				Date _	-			
Arri	ive Time ^{9:57 AM} _Depart `	Fime 9:58 AM	Date Log # _ Total	9/26/20	18_	# And	i Type o	f Con	ntainer # And Type of	PCS Exception Type			

All claims for loss or damage must be reported immediately. By ruling of the Intensiate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(ii).

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MAKE OXO INTERNATIONAL, LTD.

ONE HELEN OF TROY PLAZA **INQUIRIES**

EL PASO, TX 79912 TO:

PH: 800-487-8432 FAX: 915-225-6836

VENDOR: BILL TO:

SEARS ROEBUCK & CO P.O. BOX 660200 DALLAS A/P CENTER DALLAS, TX 75266

REMIT TO: OXO INTERNATIONAL LTD

P.O. BOX 849920

DALLAS, TX 75284-9920

DUNS: 14-721-7280

SHIP TO: SEARS/KMART RSC #8780

3100 MILLIKIN AVE

MIRA LOMA, CA 91752

CU	STOMER NO.	ORDER	DATE	ORDER NO.	YOUR P	.0.	INVOICE DATE	INVOICE NO
80	80008 - 8780 24-JUL-		₋ -18	MULTIPLE	033852		25-SEP-18	2000032485
WHSE	SHIPPING METHOD		SHIP DATE PRO NUMBER		SALESREP NAME	CURRENCY	TERMS OF SALE	FRT TERMS
ОХО	OXO ECHO GLOBAL 25		25-SEP-18	77758851792	PROVENZA, JO	USD	2% 20 NET 30	Collect

01 11 12 12 12	SHIP	PRODUCT	DECODED NO.	QU	ANTITY (UNITS	S)	UNIT	EXTENSION
SHIPPD	UOM	CODE	DESCRIPTION	ORDER	B/O	SHPPD	PRICE	AMOUNT
12	Inner Pack	2102500N1	OXO SW BOX GRATER, Sales Order Number: MULTIPLE	24		24	6.67	160.08
8	Inner Pack	1063189N3	CUSTOMER SKU: 005774433 OXO SW SNAP-LOCK CAN OPENER, Sales Order Number: MULTIPLE	24		24	6.65	159.60
8	Inner Pack	87051N3	CUSTOMER SKU: 005793974 OXO SW STAINLESS STEEL CAN OPENER, Sales Order Number: MULTIPLE	24		24	6.08	145.92
49	Inner Pack	1069163N2	CUSTOMER SKU: 005793904 OXO SW 7 PIECE CLIP SET, Sales Order Number: MULTIPLE	147		147	5.31	780.57
7	Inner Pack	2102700N5	CUSTOMER SKU: 005774198 OXO SW SILICONE FLEXIBLE TURNER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793909	21		21	5.31	111.51
8	Inner Pack	80751N2	OXO SW PIZZA WHEEL, Sales Order Number: MULTIPLE CUSTOMER SKU: 005808659	24		24	4.58	109.92
13	Inner Pack	1052191N2	OXO SW 8in/20CM STRAINER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005814280	39		39	5.31	207.09
13	Inner Pack	1063939N4	OXO SW NYLON FLEXIBLE TURNER - BLACK, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793798	39		39	3.55	138.45
11	Inner Pack	87151N2	OXO SW GARLIC PRESS, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793778	33		33	5.15	169.95
4	Case	2164600N2	OXO SW SALAD SPINNER - GREEN - CLR LID, Sales Order Number: MULTIPLE CUSTOMER SKU: 007982304	16		16	15.94	255.04
5	Inner Pack	2128100N2	OXO SW SMOOTH EDGE CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005773461	15		15	10.07	151.05
11	Inner Pack	80051N4	OXO SW SWIVEL PEELER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793758	33		33	4.12	135.96
11	Inner Pack	2126900N4	OXO SW 5-LB FOOD SCALE WITH PULL-OUT DISPLAY, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774506	22		22	15.94	350.68
4	Inner Pack	2128000N2	OXO SW SPLATTER SCREEN, Sales Order Number: MULTIPLE CUSTOMER SKU: 007979046	12		12	10.63	127.56
3	Inner Pack	2160900N2	OXO SW COLANDER - GREEN HANDLES, Sales	9		9	5.15	
	ALL CL	L AIMS MUST BE MADE '	 WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RET	URNS WITHOL	IT AUTHORIZA	TION	PAGE:	THIS AMOUNT
			NO ANTICIPATION ALLOWED			THANK		CONTINUE

2000032485

MAKE OXO INTERNATIONAL, LTD. INQUIRIES ONE HELEN OF TROY PLAZA

EL PASO, TX 79912

TO: PH: 800-487-8432 FAX: 915-225-6836

VENDOR: BILL TO: SEARS ROEBUCK & CO

P.O. BOX 660200 DALLAS A/P CENTER DALLAS, TX 75266

REMIT TO: OXO INTERNATIONAL LTD

P.O. BOX 849920

DALLAS, TX 75284-9920

DUNS: 14-721-7280

SEARS/KMART RSC #8780 SHIP TO:

3100 MILLIKIN AVE

MIRA LOMA, CA 91752

THANK YOU

3,343.28

CU	CUSTOMER NO.		DATE	ORDER NO.	YOUR P	.0.	INVOICE DATE	INVOICE NO
8	80008 - 8780 24-JUL		18	MULTIPLE	033852		25-SEP-18	2000032485
WHSE	SHIPPING METHOD		SHIP DATE PRO NUMBER		SALESREP NAME	CURRENCY	TERMS OF SALE	FRT TERMS
ОХО	OXO ECHO GLOBAL 25-		25-SEP-18	77758851792	PROVENZA, JO	USD	2% 20 NET 30	Collect

SPECIAL INSTRUCTIONS

	SHIP	PRODUCT		QU	ANTITY (UNI	TS)	UNIT	EXTENSION
SHIPPD	UOM	CODE	DESCRIPTION	ORDER	B/O	SHPPD	PRICE	AMOUNT
5	Inner Pack	1069871N4	Order Number: MULTIPLE CUSTOMER SKU: 008693854 OXO SW 12IN TONGS W/ NYLON HEAD, Sales Order Number: MULTIPLE	15		15	5.61	84.15
2	Inner Pack	21120300N2	CUSTOMER SKU: 005767477 OXO SW COMPLETE GRATE & SLICE SET, Sales Order Number: MULTIPLE	6		6	15.94	95.64
2	Inner Pack	87551N4	CUSTOMER SKU: 008691641 OXO SW MEASURING CUPS, Sales Order Number: MULTIPLE	6		6	3.06	18.36
4	Inner Pack	21120500N2	CUSTOMER SKU: 005814279 OXO SW HAND-HELD SPIRALIZER, Sales Order Number: MULTIPLE CUSTOMER SKU: 008692532	12		12	7.95	95.40
			Subtotal:					3,343.28
		Tota Tota						
							PAGE:	2

NO ANTICIPATION ALLOWED

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ι	Js Received	10	to pay any and all addition	nal delivery service fees at the	rate(s) listed above.
v	erDa	e_10/4/2018	Customer Signature		Date
	/e Time 10:20 AM Depar	Time 10:36 AM	Date 10/4/2018	# And Type of Container	# And Type of PCS Exception Type
i			Total Exceptions		

Vendor DR #1; RECVD: 10/4/2018 8:24:06 PM BILL OF LADING Page 1 of 1 Name: SHELTON CLT Address: 1849 W VALLEY BLVD City/State/Zip: COLTON, CA 92324 SID#: Bill of Lading Number: 9231151188253 Name: 91752000115 (11) Location #: CARRIER NAME: CENTRAL
Trailer number: 1801410
Address: 3100 MILIKEN AVE
City/State/lip: MIRA LOMA. CA 91752
CID#: FO8:

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address: Address: CENTRAL
Trailer number: 1801410
SCAC:
Pro number: 923-1188253-0 SPECIAL INSTRUCTIONS: CUSTOMER ORDER INFORMATION
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Customer check acceptable: □

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Shipper Signatur

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Vendor DR #2; RECVD: 10/4/2018 8:27:33 PM

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			S	HIP TO					CARRI	ER NAME	: CENTRAL	
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MAKE OXO INTERNATIONAL, LTD.

ONE HELEN OF TROY PLAZA **INQUIRIES** EL PASO, TX 79912

TO: PH: 800-487-8432 FAX: 915-225-6836

VENDOR: BILL TO:

SEARS ROEBUCK & CO P.O. BOX 660200 DALLAS A/P CENTER DALLAS, TX 75266

REMIT TO: OXO INTERNATIONAL LTD

P.O. BOX 849920

DALLAS, TX 75284-9920

DUNS: 14-721-7280

SHIP TO: SEARS/KMART RSC #8780

3100 MILLIKIN AVE

MIRA LOMA, CA 91752

CU	CUSTOMER NO. OF		DATE	ORDER NO.	YOUR P	.0.	INVOICE DATE	INVOICE NO
8	80008 - 8780 22-AUG		G-18	MULTIPLE	036269		25-SEP-18	2000032486
WHSE	SHIPPING METHOD		SHIP DATE PRO NUMBER		SALESREP NAME	CURRENCY	TERMS OF SALE	FRT TERMS
охо	OXO ECHO GLOBAL 25		25-SEP-18	77758851792	PROVENZA, JO USD		2% 20 NET 30	Collect

OL IIDDD	SHIP	PRODUCT	DECORPTION	QU	ANTITY (UNITS	3)	UNIT	EXTENSION
SHIPPD	UOM	CODE	DESCRIPTION	ORDER	В/О	SHPPD	PRICE	AMOUNT
6	Case	2164600N2	OXO SW SALAD SPINNER - GREEN - CLR LID, Sales Order Number: MULTIPLE CUSTOMER SKU: 007982304	24		24	15.94	382.56
30	Inner Pack	1069163N2	OXO SW 7 PIECE CLIP SET, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774198	90		90	5.31	477.90
13	Inner Pack	80751N2	OXO SW PIZZA WHEEL, Sales Order Number: MULTIPLE CUSTOMER SKU: 005808659	39		39	4.58	178.62
8	Inner Pack	2102700N5	OXO SW SILICONE FLEXIBLE TURNER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793909	24		24	5.31	127.44
8	Inner Pack	87151N2	OXO SW GARLIC PRESS, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793778	24		24	5.15	123.60
7	Inner Pack	1052191N2	OXO SW 8in/20CM STRAINER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005814280	21		21	5.31	111.51
13	Inner Pack	2126900N4	OXO SW 5-LB FOOD SCALE WITH PULL-OUT DISPLAY, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774506	26		26	15.94	414.44
12	Inner Pack	1063939N4	OXO SW NYLON FLEXIBLE TURNER - BLACK, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793798	36		36	3.55	127.80
15	Inner Pack	80051N4	OXO SW SWIVEL PEELER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793758	45		45	4.12	185.40
2	Inner Pack	87551N4	OXO SW MEASURING CUPS, Sales Order Number: MULTIPLE CUSTOMER SKU: 005814279	6		6	3.06	18.36
7	Inner Pack	2160900N2	OXO SW COLANDER - GREEN HANDLES, Sales Order Number: MULTIPLE CUSTOMER SKU: 008693854	21		21	5.15	108.15
1	Inner Pack	2128100N2	OXO SW SMOOTH EDGE CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005773461	3		3	10.07	30.21
12	Inner Pack	1069871N4	OXO SW 12IN TONGS W/ NYLON HEAD, Sales Order Number: MULTIPLE CUSTOMER SKU: 005767477	36		36	5.61	201.96
13	Inner Pack	2102500N1	OXO SW BOX GRATER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774433	26		26	6.67	173.42
11	Inner Pack	87051N3	OXO SW STAINLESS STEEL CAN OPENER,	33		33	6.08 PAGE	
	ALL CL	AIMS MUST BE MADE V	UNITHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RET	TURNS WITHOU	IT AUTHORIZAT	TION		THIS AMOUNT
			NO ANTICIPATION ALLOWED			THANK	YOU	CONTINUE

2000032486

MAKE OXO INTERNATIONAL, LTD. ONE HELEN OF TROY PLAZA

INQUIRIES EL PASO, TX 79912 TO:

PH: 800-487-8432 FAX: 915-225-6836

VENDOR: BILL TO:

SEARS ROEBUCK & CO P.O. BOX 660200 DALLAS A/P CENTER DALLAS, TX 75266

REMIT TO: OXO INTERNATIONAL LTD

P.O. BOX 849920

DALLAS, TX 75284-9920

DUNS: 14-721-7280

SEARS/KMART RSC #8780 SHIP TO:

3100 MILLIKIN AVE

MIRA LOMA, CA 91752

CUS	STOMER NO.	ORDER DATE		ORDER NO.	YOUR P.O.		INVOICE DATE	INVOICE NO		
80	0008 - 8780	22-AU0	G-18	MULTIPLE	IPLE 036269		036269		25-SEP-18	2000032486
WHSE	SHIPPING N	METHOD	SHIP DATE	PRO NUMBER	SALESREP NAME	CURRENCY	TERMS OF SALE	FRT TERMS		
ОХО	ECHO GLOBAL	O GLOBAL 25-SEP-1		77758851792	PROVENZA, JO	USD	2% 20 NET 30	Collect		

SPECIAL INSTRUCTIONS

	SHIP	PRODUCT	DESCRIPTION		QU	ANTITY (UNI	15)	UNIT	EXTENSION
SHIPPD	UOM	CODE	DESCRIPTION		ORDER	B/O	SHPPD	PRICE	AMOUNT
5	Inner Pack	21120500N2	Sales Order Number: MULTIPLE CUSTOMER SKU: 005793904 OXO SW HAND-HELD SPIRALIZER, Sales Order Number: MULTIPLE CUSTOMER SKU: 008692532		15		15	7.95	119.25
7	Inner Pack	1063189N3	OXO SW SNAP-LOCK CAN OPENER, Sales Order Number: MULTIPLE		21		21	6.65	139.65
3	Inner Pack	2128000N2	CUSTOMER SKU: 005793974 OXO SW SPLATTER SCREEN, Sales Order Number: MULTIPLE		9		9	10.63	95.67
3	Inner Pack	21120300N2	CUSTOMER SKU: 007979046 OXO SW COMPLETE GRATE & SLICE SET, Sales Order Number: MULTIPLE CUSTOMER SKU: 008691641		9		9	15.94	143.46
				Subtotal:					3,360.04
		Total: Total:	176 TOTAL CARTONS: 75						
			THIN 5 DAYS OF RECEIPT OF MERCHANDISE,					PAGE:	2 THIS AMOUNT

NO ANTICIPATION ALLOWED

THANK YOU

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IUs Receive	received in good d 1 1801410) Date	10/4/2018	Residential Delivery By signing below, Consig to pay any and all addition Customer Signature Date	Sort - S Liftgate	y Services Requester Segregate a additional delivery services at the rate(s) listed above	Driver Delay Redelivery was performed and ag
Shipment Us Receive	received in good d 1 1801410) Date	10/4/2018	Residential Delivery By signing below, Consigno pay any and all addition Customer Signature Date 10/4/2018 Log #	Sort - S Liftgate inee acknowledges that nal delivery service fees	y Services Requester Segregate a additional delivery service s at the rate(s) listed above	Driver Delay Redelivery was performed and ag

Vendor DR #1; RECVD: 10/4/2018 8:24:06 PM BILL OF LADING Page 1 of 1 Name: SHELTON CLT
Address: 1849 W VALLEY BLVD
City/State/Zip: COLTON, CA 92324
SIDff: Bill of Lading Number: 9231151188253 SHIPTO FOB:
SHIPTO CORRER NAME: CENTRAL
Trailer number: 1801410
Address: 3100 MILIKEN AVE
City/State/Ip: MIRA LOMA, CA 91752
CID#: FOB:
THERO PARTY FREIGHT CHARGES BILL TO:
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MAKE OXO INTERNATIONAL, LTD.

ONE HELEN OF TROY PLAZA INQUIRIES

EL PASO, TX 79912 TO:

PH: 800-487-8432 FAX: 915-225-6836

VENDOR:

BILL TO: SEARS ROEBUCK & CO P.O. BOX 660200

DALLAS A/P CENTER DALLAS, TX 75266

REMIT TO: OXO INTERNATIONAL LTD

P.O. BOX 849920

DALLAS, TX 75284-9920

DUNS: 14-721-7280

SEARS/KMART RSC #8780 SHIP TO:

3100 MILLIKIN AVE

MIRA LOMA, CA 91752

CUS	STOMER NO.	ORDER DATE		ORDER NO.	YOUR P	.0.	INVOICE DATE	INVOICE NO
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2	Inner Pack	2160900N2	OXO SW COLANDER - GREEN HANDLES, Sales Order Number: MULTIPLE CUSTOMER SKU: 008693854	6		6	5.15	30.90
4	Inner Pack	87051N3	OXO SW STAINLESS STEEL CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793904	12		12	6.08	72.96
4	Inner Pack	80751N2	OXO SW PIZZA WHEEL, Sales Order Number: MULTIPLE CUSTOMER SKU: 005808659	12		12	4.58	54.96
2	Inner Pack	1052191N2	OXO SW 8in/20CM STRAINER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005814280	6		6	5.31	31.86
2	Inner Pack	1063189N3	OXO SW SNAP-LOCK CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793974	6		6	6.65	39.90
12	Inner Pack	1069163N2	OXO SW 7 PIECE CLIP SET, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774198	36		36	5.31	191.16
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NO ANTICIPATION ALLOWED

THANK YOU

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2000032491

MAKE OXO INTERNATIONAL, LTD.

ONE HELEN OF TROY PLAZA **INQUIRIES**

EL PASO, TX 79912 TO:

PH: 800-487-8432 FAX: 915-225-6836

VENDOR:

BILL TO: SEARS ROEBUCK & CO P.O. BOX 660200

DALLAS A/P CENTER DALLAS, TX 75266

REMIT TO: OXO INTERNATIONAL LTD

P.O. BOX 849920

DALLAS, TX 75284-9920

DUNS: 14-721-7280

SHIP TO: SEARS/KMART RSC #8780

3100 MILLIKIN AVE MIRA LOMA, CA 91752

CUS	CUSTOMER NO. ORDER DATE		DATE	ORDER NO.	YOUR P	.O.	INVOICE DATE	INVOICE NO		
80	80008 - 8780 25-JUL-18		₋ -18	MULTIPLE	033910		033910		25-SEP-18	2000032491
WHSE	SHIPPING N	METHOD	SHIP DATE	PRO NUMBER	SALESREP NAME	CURRENCY	TERMS OF SALE	FRT TERMS		
охо	ECHO GLOBAI	ECHO GLOBAL 25-SEP-		77758851792	PROVENZA, JO	USD	2% 20 NET 30	Collect		

OL IIIDDD	SHIP	PRODUCT	DECODITION	QU.	ANTITY (UNITS)	5)	UNIT	EXTENSION
SHIPPD	UOM	CODE	DESCRIPTION	ORDER	В/О	SHPPD	PRICE	AMOUNT
6	Inner Pack	21120300N2	OXO SW COMPLETE GRATE & SLICE SET, Sales Order Number: MULTIPLE CUSTOMER SKU: 008691641	18		18	15.94	286.92
19	Inner Pack	1069871N4	OXO SW 12IN TONGS W/ NYLON HEAD, Sales Order Number: MULTIPLE					319.77
20	Inner Pack	1063189N3	OXO SW SNAP-LOCK CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793974	OXO SW SNAP-LOCK CAN OPENER, Sales Order Number: MULTIPLE 60				399.00
15	Inner Pack	87051N3	OXO SW STAINLESS STEEL CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793904	45		45	6.08	273.60
14	Inner Pack	2160900N2	OXO SW COLANDER - GREEN HANDLES, Sales Order Number: MULTIPLE CUSTOMER SKU: 008693854	42		42	5.15	216.30
25	Inner Pack	2126900N4	OXO SW 5-LB FOOD SCALE WITH PULL-OUT DISPLAY, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774506	50		50	15.94	797.00
7	Inner Pack	2128100N2	OXO SW SMOOTH EDGE CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005773461	21		21	10.07	211.47
1	Case	2126900N4	OXO SW 5-LB FOOD SCALE WITH PULL-OUT DISPLAY, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774506	8		8	15.94	127.52
32	Inner Pack	80751N2	OXO SW PIZZA WHEEL, Sales Order Number: MULTIPLE CUSTOMER SKU: 005808659	96		96	4.58	439.68
90	Inner Pack	1069163N2	OXO SW 7 PIECE CLIP SET, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774198	270		270	5.31	1,433.70
39	Inner Pack	2102500N1	OXO SW BOX GRATER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774433	78		78	6.67	520.26
34	Inner Pack	1063939N4	OXO SW NYLON FLEXIBLE TURNER - BLACK, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793798	102		102	3.55	362.10
19	Inner Pack	2128000N2	OXO SW SPLATTER SCREEN, Sales Order Number: MULTIPLE CUSTOMER SKU: 007979046	57		57	10.63	605.91
12	Inner Pack	87551N4	OXO SW MEASURING CUPS, Sales Order Number: MULTIPLE CUSTOMER SKU: 005814279	36		36	3.00	110.16
21	Inner Pack	1052191N2	OXO SW 8in/20CM STRAINER, Sales Order	63		63	5.3 ² PAGE	
	ALL CL	L AIMS MUST BE MADE '	UTHIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RET	URNS WITHOU	II JT AUTHORIZAT	TION		THIS AMOUNT
			NO ANTICIPATION ALLOWED			THANK		CONTINUE

2000032491

MAKE OXO INTERNATIONAL, LTD.

INQUIRIES ONE HELEN OF TROY PLAZA EL PASO, TX 79912

TO: PH: 800-487-8432 FAX: 915-225-6836

VENDOR: BILL TO:

SEARS ROEBUCK & CO P.O. BOX 660200 DALLAS A/P CENTER DALLAS, TX 75266

REMIT TO: OXO INTERNATIONAL LTD

P.O. BOX 849920

DALLAS, TX 75284-9920

DUNS: 14-721-7280

SEARS/KMART RSC #8780 SHIP TO:

3100 MILLIKIN AVE

MIRA LOMA, CA 91752

CU	STOMER NO.	ORDER DATE		ORDER NO.	YOUR P.O.		INVOICE DATE	INVOICE NO
80	0008 - 8780	25-JUL	18 MULTIPLE		033910		25-SEP-18	2000032491
WHSE	SHIPPING N	METHOD	SHIP DATE	PRO NUMBER	SALESREP NAME	CURRENCY	TERMS OF SALE	FRT TERMS
ОХО	ECHO GLOBAL	DBAL 25-SEP-1		77758851792	PROVENZA, JO	USD	2% 20 NET 30	Collect

SPECIAL INSTRUCTIONS

OL IIDDO	SHIP	PRODUCT	DESCRIPTION	QU	IANTITY (UNI	TS)	UNIT	EXTENSION
SHIPPD	UOM	CODE	DESCRIPTION	ORDER	B/O	SHPPD	PRICE	AMOUNT
44	Inner Pack	80051N4	Number: MULTIPLE CUSTOMER SKU: 005814280 OXO SW SWIVEL PEELER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793758	132		132	4.12	543.84
25	Inner Pack	21120500N2	OXO SW HAND-HELD SPIRALIZER, Sales Order Number: MULTIPLE	75		75	7.95	596.25
13	Inner Pack	2102700N5	CUSTOMER SKU: 008692532 OXO SW SILICONE FLEXIBLE TURNER, Sales Order Number: MULTIPLE	39		39	5.31	207.09
19	Case	2164600N2	CUSTOMER SKU: 005793909 OXO SW SALAD SPINNER - GREEN - CLR LID, Sales Order Number: MULTIPLE CUSTOMER SKU: 007982304	76		76	15.94	1,211.44
			Subtotal:					8,996.54
		Total: Total:	455 TOTAL CARTONS: 127					
							PAGE:	2 THIS AMOUNT
	ALL CL	AIMS MUST BE MADE WIT	THIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETU	JRNS WITHOL	JT AUTHORIZ	ZATION		_

NO ANTICIPATION ALLOWED

THANK YOU

8,996.54

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	Last POM 0478009090
	Load PG# 0878000601
33271763	Origin Location Code USSDC00054CEP OTM Booking # 199915000003
Org DC	Search and DOL # SEARCH
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P.O. Number 08780032668	
SCAC:	
Consignee:	
KMART8780 3100 MILIKEN AVE	Protesta Anna Carlo Carl
MIRA LOMA, CA 91752	₹17,546,923
Shipper:	•
OXO INTERNATIONAL	
3890 HWY 51	
SOUTHAVEN, MS 38671	
Special Instructions	
	Pro Number 777-544659
	Additional Delivery Services Requested
mKMART8780	
\sim	Inside Delivery Sort - Segregate Driver Delay
Shipment received in good order	Residential Delivery Liftgate Redelivery
Us Received10	By signing below, Consignee acknowledges that additional delivery service was performed and ag to pay any and all additional delivery service fees at the rate(s) listed above.
ver	Customer Signature Date
rive Time 10:20 AM Depart Time 10:36 AM	Date 10/4/2018 #And Type of Container #And Type of PCB Exception Type Log # Total Exceptions

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MAKE OXO INTERNATIONAL, LTD.

ONE HELEN OF TROY PLAZA **INQUIRIES**

EL PASO, TX 79912 TO:

BILL TO:

PH: 800-487-8432 FAX: 915-225-6836

VENDOR:

SEARS ROEBUCK & CO P.O. BOX 660200

DALLAS A/P CENTER DALLAS, TX 75266

REMIT TO: OXO INTERNATIONAL LTD

P.O. BOX 849920

DALLAS, TX 75284-9920

DUNS: 14-721-7280

SEARS/KMART RSC #8781 SHIP TO:

1475 NITTERHOUSE RD

CHAMBERSBURG, PA 17201

CU	CUSTOMER NO. ORDER DATE		DATE	ORDER NO.	YOUR P.O.		INVOICE DATE	INVOICE NO
80	0008 - 8781	28-AU0	G-18	MULTIPLE	010824		25-SEP-18	2000032492
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SPECIAL INSTRUCTIONS

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SHIPPD	UOM	CODE	DESCRIPTION	ORDER	B/O	SHPPD	PRICE	AMOUNT
4	Inner Pack	87051N3	OXO SW STAINLESS STEEL CAN OPENER, Sales Order Number: MULTIPLE CUSTOMER SKU: 005793904	12		12	6.08	72.96
22	Inner Pack	1069163N2	OXO SW 7 PIECE CLIP SET, Sales Order Number: MULTIPLE CUSTOMER SKU: 005774198	66		66	5.31	350.46
2	Inner Pack	1052191N2	OXO SW 8in/20CM STRAINER, Sales Order Number: MULTIPLE	6		6	5.31	31.86
2	Inner Pack	1069871N4	CUSTOMER SKU: 005814280 OXO SW 12IN TONGS W/ NYLON HEAD, Sales Order Number: MULTIPLE CUSTOMER SKU: 005767477	6		6	5.61	33.66
			Subtotal:					488.94
		Total: Total:						
							PAGE:	1
	ALL CL	AIMS MUST BE MADE WIT	I THIN 5 DAYS OF RECEIPT OF MERCHANDISE, NO RETU	RNS WITHOU	JT AUTHORIZ	ATION		THIS AMOUNT

NO ANTICIPATION ALLOWED

THANK YOU

488.94

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Shipper:

OXO INTERNATIONAL 3890 HWY 51 SOUTHAVEN, MS 38671

Special Instructions

# JOS Poor siese	вгилм
OTM Booking #	Z9800819081
Origin Location Gode	MSSOOXOINC01
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# JO8 bso.	18091800352
Destination Location Code	F878
Seference Name	Reference Value
	Shipment Reference Information

Proof Of Delivery #1; RECVD: 10/11/2018 8:45:10 AM

Bill of Lading Number: 33270914

SUPPLEMENT TO THE BILL OF LADING Page 2 of 2

8781 CHAMBERSBURG RSC Firm By_ Shipment received in good order 13 HUs Received _ Driver ______ Date ______ Date ______

		Pro Number	///-5446591-0
A	dditional Delivery Serv	ices Requested	
Inside Delivery	Sort - Segregat	e	Driver Delay
Residential Delivery	Liftgate		Redelivery
By signing below, Consignee to pay any and all additional of	<u> </u>		s performed and agrees
Customer Signature		Date	
			1
Date 10/11/2018	# And Type of Container	# And Type of PCS	Exception Type
Log#			
Total Exceptions			

All claims for loss or damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. A reduction, allowance may be made to this bill as permitted by 49 CFR 1051(2)(ii).